



Shawlands Court
Newchapel Road
Lingfield Surrey
RH7 6BL
Tel: 01342-835234
Fax: 01342-834306

Facsimile - No of Pages 1

E-mail - sales@willow.co.uk

ATTENTION : Steve Dovey AT : Edward's High Vacuum Ltd.
FROM : Robert Mattock REF : RM2108931
SUBJECT : Quotation DATE : .

Dear Steve

With reference to our telephone conversation, I can confirm price and delivery on the shock sensor as follows:-

<u>Man P/N :-</u>	<u>Qty :-</u>	<u>Price / Each :-</u>	<u>Delivery :-</u>
PKS1- 4A1	1 +	£3.18	EX-STOCK
	50 +	£2.99	EX-STOCK
	1000 +	£1.73	12 WEEKS

Carriage is charged at £7.95 per scheduled delivery.
Quotation is valid for 30 days from stated date.
Payment terms are 30 days from date of invoice.

I trust this to be satisfactory, however should you require any further information please do not hesitate to call me.

Best regards
Rob Mattock



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EDWAI

EDWARDS HIGH VACUUM

INTERNATIONAL

Dolphin Road, Shoreham by Sea, W Sussex BN43 6PY

Tel: 01273 454461 Fax: 01273 463790

PURCHASE ORDER REQUISITION

No. 126004

Supplier Name: <u>SME</u>	Date: _____
Address: _____	Supplier No.: <u>028SM</u>
_____	Tel: <u>01903 814321</u>
Charge to: <u>115/0200/8330/7120/01/172530</u>	Inspection (Y/N): <u>N</u>
Order No.: <u>P 727452</u>	Delivery required: <u>A.S.A.P.</u>
Quotation Ref.: _____	Routing: <u>S. DOVEY</u>

Item	Code Number/Description	Quantity	Price Ea.	Goods Value (Excl. VAT)	
A	STECH-3155- ADAPTOR	15	58.60	879	00
B	STECH 3156 PUMP BODY	20	45.33	916	60
C	STECH 3157 STATOR SLEEVE	20	5.90	118	00
D	STECH 3159 L.P. PISTON	15	10.60	159	00
E	STECH 3161 2/3 STAGE VALVE PLATE	15	11.90	178	50
F	STECH 3163 H P PISTON	20	11.30	226	00
G	STECH 3165 EXHAUST VALVE PLATE	15	10.60	159	00
H	STECH 3167 SHAFT	30	11.70	351	00
I	GAUGES / FIXTURES	1	505.00	505	00
J	BURNISHING TOOLING	1	1628.68	1628	68
METHOD OF PURCHASE				TOTAL GOODS VALUE	5120 78
PRINTED PURCHASE ORDER <input checked="" type="checkbox"/>				VAT @ 17.5%	
VISACARD <input type="checkbox"/>				TOTAL ORDER VALUE	5120 78

Proposed by: <u>M. NEWTON</u>	Signed: <u>M. Newton</u>	Date: _____
Approved by: <u>P. MEARES</u>	Signed: <u>P. Meares</u>	Date: _____

5 (for VISACARD transactions only)			
<div> </div>			
Authorisation No.: _____	Expiry Date <div> </div>		
Confirmation of delivery, goods inspected for:	Price: O.K. <input type="checkbox"/>	Quantity: O.K. <input type="checkbox"/>	Quality: O.K. <input type="checkbox"/>
Please return this copy to the cardholder	Signed: _____	Date: _____	

Ref: SP17790

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EDWARDS

FAX 01342 834306

EDWARDS HIGH VACUUM

INTERNATIONAL

Delphin Road, Shoreham by Sea, West Sussex BN43 6PY

Tel: 01273 454461 Fax: 01273 462790

PURCHASE ORDER REQUISITION

No. 126023

Supplier Name: <u>Wilson TECHNOLOGIES</u>	Date: _____
Address: _____	Supplier No.: <u>017 WI</u>
_____	Tel: _____
Change to: <u>115/0220/8330/7120/01/772580</u>	Inspection (Y/N): <u>N</u>
* Order No. <u>P065464</u>	Delivery required: <u>ASAP</u>
Quotation Ref: <u>R. MATTECK</u>	Routing: <u>S.T. DONEY / UNIT 6</u>

Item	Code Number/Description	Quantity	Price Ea	Goods Value (Excl. VAT)	
1	KNOCK SENSOR PKSI-4A1	15	3.16	47	40
2	CARRIAGE			7	95
				55	35
				47	40
				9	69
				55	04

METHOD OF PURCHASE		TOTAL GOODS VALUE	47	40
PRINTED PURCHASE ORDER <input checked="" type="checkbox"/>		VAT @ 17.5%	9	69
VISACARD <input type="checkbox"/>		TOTAL ORDER VALUE	55	04

Proposed by: <u>S.T. DONEY</u>	Signed: <u>[Signature]</u>	Date: _____
Approved by: <u>P. MEARES</u>	Signed: <u>[Signature]</u>	Date: _____

5 (for VISACARD transactions only)			
Authorisation No. _____	Expiry Date	____	____
Confirmation of delivery, goods inspected for:	Price O.K. <input type="checkbox"/>	Quantity O.K. <input type="checkbox"/>	Quality O.K. <input type="checkbox"/>
Please return this copy to the cardholder	Signed: _____	Date: _____	

Ref: 371279

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